9th RA bill

SBR No. 49/19-20
DATED 20-9-19

B&W Period 1/4/2019 to 31/7/2019 (4 months)

M. A. R. 57 (Rule 116) **No. D** 256639

Measurement Book

Serial No. .....

Name of work Operation & maintenance of Street Lights in Kandagaon Gram Panchayat-9 & Kalaburagi 29 Nos. From ..... To .....

Name of Contractor of nature of Agency M/s S B G S Electricals.

Date of commencement of work GKT/EL[42]/WO[33]/16-17 Date 18/2/17 & 000008/18-19 dt 7/7/18.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lights in System including replacing of defective/Faulty fused out components like Lamp, Choke, Igniter, Capacitor, Fuse, Wire, Holder etc. complete as per Details ~~Cost~~ Ref Page No 25 Book.						
	1) Daily atleast 36 Nos of Street Light Glass lamps (CFL) cleaning, daily Patrolling on all	EW	29	20	Nos 23-7	45.	~~23-7~~ 460 19760/-

[EE/ELE/Y/BR No. 49/19-20

MEASUREMENT BOOK

Dt. 20-9-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Insulation to earth	4	82	Ny	155.83	-C	5112-24
					total	Ny	816900-00
	Sum included for non burning & non toxic wire as per SR Inspection dated 12/7/2019. @ 2% towards non returning of					Ny @ 2%	15900-00
							10338-81
					Total of		784701-59

Certificate:

Certify that the work has been carried out satisfactorily.

T.N. Badiger
JE/EE

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 49/19-20

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256641

Serial No. ..... Dt. 20-9-19

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Bill = 8169H0=00				ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replcmnt		
	IT 1% 8169=00				ರೂ: 8169H0=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ		
	LWE 1% 8169=00				ರೂ: 712109=00 ಬಿಲ್ ವಿಚಾರಣೆಯಾಗಿದೆ		
	CBF 0.1% 817=00				ರೂ: 10H831=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ		
	Sbrst 1% 7295=00						
	Cbrst 1% 7295=00				ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಸ ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ		
	FBP 5% H08H7=00						
	SV2% 16339=00						
	Fine = 15900=00						
	Deductns = 10H831=00						
	Charges = 712109=00						